



REPUBLIKA NG PILIPINAS

**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

# PURCHASE ORDER

P.O. 008467(PB)

Page 1 of 1

This PO number must appear on all papers, invoices, packing list and correspondence.

**TO: MAC POWER MARKETING & ENGINEERING SERVICES**

Livisara, Zamboanga City

Telephone No. (052) 957 1620

DATE: October 04, 2020

PD NO: S3-TAL22-028

PR DATE: April 25, 2022

DELIVERY PERIOD: WITHIN 30 DAYS  
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS  
STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVERY POINT:

**Sybil V. Cahilog/Property Officer**  
Davao-Warehouse, Mintal, Davao City

**R. U. FULLIDO/ Div. Mgr. - EMOD**

ITEM NO.	PR NO./ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
<b>SUPPLY AND DELIVERY OF MECHANICAL SPARES</b>						
<b>OF 300KW CUMMINS EM: QSX15-G9, EM:80307063 FOR TALICUD DPP.</b>						
1		AIR FILTER ELEMENT, <u>AF2570M</u>	5	PCS	4,994.643	24,973.22
2		FILTER COOLANT, <u>AF2116-487483</u>	12	PCS	6,245.536	74,946.43
3		FUEL FILTER, <u>FS325-388937</u>	8	PCS	9,372.321	74,978.57
4		FUEL FILTER PRIMARY, <u>FS327645</u>	15	PCS	5,354.464	80,316.96
5		LUBE OIL FILTER, <u>L38070-433563</u>	10	PCS	8,569.643	85,696.43
<b>COST OF GOODS.....P</b>						<b>346,266.07</b>
<b>TAX 12 % .....P</b>						<b>41,551.93</b>
<b>TOTAL AMOUNT .....P</b>						<b>387,818.00</b>

(Refer to the attached Technical Proposal for Complete Technical Specification & other requirement)

The following documents shall constitute as integral part of this transaction to wit:

- Your Bid Form & Technical/Price Proposal dated August 30, 2022
- PR No. S3-TAL22-028 dated Apr. 25, 2022
- Bidding Documents

**ADDITIONAL TERMS & CONDITION**

- Performance Bond shall be in accordance with any of the following
  - Five Percent (5%) of the total contract price in the form of Cash/Manager's or Cashier's Check
  - Ten Percent (10%) of the contract price in the form of Bank Guarantee
  - Twenty Percent (20%) of the Total Contract Price in the form of Surety Bond (GSIS) or any Surety Insurance Company duly Accredited by the Insurance Commission (IC)
 This Bond shall remain in Full Force & Effect until all items ordered are fully delivered and acceptable by the obligee
- Delivery shall be accompanied with Certificate of Warranty
- Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent ( 5% ), of the contract price
- T S 5 0 b 1 To be submitted upon delivery. Certificate of Origin from the Manufacturer

**THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF.**

CC: NAPOCOR SL: OE WO: JO

FUNDS AVAILABLE: Annabelle E. Oga

BY: Yahcob B. H. Darayan  
Department Manager, SPUG-MOD  
AUTHORIZED SIGNATURE

CONFORME: [Signature]  
POSITION: Manager  
DATE: 10-12-22

Please signify your acceptance and agreement with this P.O. By signing below:

OFFICE ADDRESS: HO BLDG., GOV. CAMINS AVE., EXT. ZAMBOANGA CITY

OFFICE ADDRESS: Davao City NPC, Kumintang St., Mintal, D.C. Tel Nos (082) 293-0657 & 290-0611

FAX: (052) 992 -77 - 54